

Ross, Quinn & Ploppert, P.C.

192 S. Hanover Street, Suite 101
Pottstown, PA 19464

Invoice

Invoice #: 8014
Invoice Date: 12/23/2021
Due Date: 12/23/2021
Case Number:

Bill To:

Jessica Woodley
222 West 46th Street
Reading, PA 19606

Serviced	Description	Hours	Rate	Amount
7/7/2021	Review file and prepare draft petition.	1.6	290.00	464.00
7/8/2021	Meet with client and review the draft petition and schedules .	1.8	290.00	522.00
7/8/2021	Scan fee agreement and schedules / make copies.	0.2	290.00	58.00
7/8/2021	Meet client in office, discuss plan.	0.2	290.00	58.00
7/8/2021	File petition, schedules.	0.3	125.00	37.50
7/8/2021	Serve petition, plan etc.	0.2	125.00	25.00
7/13/2021	Emailed client for list of documents .	0.2	125.00	25.00
7/28/2021	Docket Pay advice affidavit.	0.1	125.00	12.50
7/30/2021	Call with client re: docs needed .	0.1	125.00	12.50
8/4/2021	Review of file, upload to trustee, email to client .	0.2	125.00	25.00
8/5/2021	Call with client re: 341 & employment status .	0.3	290.00	87.00
8/10/2021	341 in my office with client, meet with client after 341.	0.5	290.00	145.00
8/26/2021	Sent email, text, and voicemail. Lost contact .	0.2	290.00	58.00
9/10/2021	Sent another email, tried to call .	0.1	290.00	29.00
11/8/2021	Review of MFR and Trustee MTD, left vmail.	0.2	290.00	58.00
11/9/2021	Call with client. Status and motions.	0.3	290.00	87.00
12/6/2021	Call with client re: car.	0.2	290.00	58.00

Total \$1,761.50

Payments/Credits \$0.00

Balance Due \$1,761.50

Phone #

610-323-5300